

FORM

2823

(REV. 12-2000)

1	DLN	

FOR	CALENDAR YEAR 2001 — BASED ON THE YEAR 2000 ADDRE	SS CORRECT	ION REQUESTED D	UE D	DATE APRIL 16, 2	001
NAME						
ADDRI	ess CITY,	, STATE, ZIP CODE				
FEDER	COUNTY CO	COUNTY NUMBER				
I EDEI	AL EMILEGIER IDENTIFICATION NOMBER	NTT NOMBER				
1	ng this taxable year, have you been notified of a change in your federa, submit schedule of changes.)	Il net income tax	es for any prior period?	· 🗆	Yes □ No	
` '	E: A COPY OF THE FEDERAL RETURN AND SUPPORTING SCHE	DULES MUST	BE ATTACHED TO TH	IIS R	ETURN.	
PAR	TI					:
1.	Federal taxable income (loss) from Federal Form 1120, Line 28 or Line 21, Form 112 ADDITIONS	20S		1	\$	
2.	Income from state and/or political subdivisions obligations not included in federal incorporate Federal Form 1120, Schedule M-1, Line 7.)			2		
3.	Income from federal government securities not included in federal income			3		
4.	Charitable contribution claimed on federal return			4		
5.	Bad debt provision claimed on federal return			5		
6.	Net bad debt recoveries			6		
7.	Missouri credit institution tax deducted on federal return			7		
8.	Taxes deducted on federal return, claimed as credits on this return. Enter here and o Schedule A or attachment.) Explain difference, if any, between this amount and Federal Federal Research Control of the Control of			8		
9.	Other additions (attach schedule)			9		
10.	TOTAL of Lines 1 through 9			10	\$	
PAR	T II DEDUCTIONS				T	
11.	Net bad debt charge offs			11	\$	
12.	Federal income tax deduction (see instructions)			12		
13.	Other deductions (attach schedule)			13		
14.	Total of Lines 11, 12, and 13			14		
15.	Total income before charitable contribution deduction (Line 10 less Line 14)			15		
16.	Less charitable contribution deduction (Limit is 5% of Line 15)			16		
17.	Taxable income (Line 15 less Line 16)			17	\$	
PAR	T III COMPUTATION OF TAX				T	:
18.	Tax at 7% of Line 17			18	\$	
19.	Less credits from Line 8			19		
20.	Tax due			20		
21A.	Less tentative payment			21A		
21B.	Overpayment of previous year's tax (attach approved credit voucher)			21B		
21C.	Miscellaneous credits (attach schedule)			21C		
21D.	Enterprise zone credit			21D		
22.	Net tax due			22		
23.	Plus interest, 10% per annum of Line 22 for payment after April 16, 2001			23		
24.	TOTAL AMOUNT DUE			24	\$	

SCHEDULE A — TAXES CLAIMED AS CREDITS								
DESCRIPTION (DO NO	AMOUNT							
					¢			
					\$			
TOTAL (Enter on Lines 8	3 and 19. Page 1)				\$			
·	OLITICAL SUBDIVISIONS	S TAXING THE REPOR	TING CREDIT IN	ISTITUTION				
SECTION 1 This must be filled out — Information available from SEC					FION 2 — for state use.			
SUBDIVISIONS	N/	AME OR NUMBER		RATE	AMOUNT			
County								
City or Town								
Road District								
School District								
Library District								
Water District								
Sewer District								
Fire District								
Other Districts								
QUESTIONS 1 Attach a list of offices	s in Missouri for which this return	n is made. Indicate the addre	ess of each office and	I the percentage of gross income	of each to the total income of			
the company in Misso	ouri.			basis or method was used in cor				
3. State principal source	e of income broker, state what percent of yo	our total business is your lean	husinoss					
•	NON-AUTHORIZATION	our total business is your loan	Dusiness.					
I authorize the Direc	ctor of Revenue or his/her deleg- d attachments with the preparer of		DNE		ector of Revenue or his/her delegate			
	EASE SIGN BELOW			member of fils/fier fifff.				
ments contained in this	return, including the accompany	ying schedules (if any) all of	which are true and o		are familiar with all of the state- owledge and belief, and that this			
return is a true and complete statement, in accordance with the law, for the taxable year covered. SIGNATURE OF OFFICER DATE PREPARER'S SIGNATURE (OTHER THAN TAXPAYER)					DATE			
TITLE OF OFFICER PHONE NUMBER PREPARER'S ADDRESS AND ZIP CODE					FEIN OR PTIN			
MAKE CHECK DAYARI	E TO "FINIANICIAL INICTITUTE	ONTAY" MAIL COMPLETE	D FORM AND ATT	ACUMENTS TO THE DIVISION A	OF TAVATION AND COLLEG			

MAKE CHECK PAYABLE TO "FINANCIAL INSTITUTION TAX". MAIL COMPLETED FORM AND ATTACHMENTS TO THE DIVISION OF TAXATION AND COLLECTION, P.O. BOX 898, JEFFERSON CITY, MO 65105-0898.